



SECTION 1 – ADF ACCOUNT TO BE DEBITED

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|---|----------------------|------------|
| Account Name: | | |
| Member No.: | Account No. (S A/c): | Amount: \$ |
| Reference (to appear on ADF Statement): | | |

SECTION 2 – BPAY BILLER TO BE CREDITED

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|-------------------|-------------------------|
| BPAY Biller Name: | |
| BPAY Biller Code: | Customer Reference No.: |

SECTION 3 – AUTHORISATION

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|-----------------------------------|-----------------------------------|
| Name of Authorised Person 1: | Name of Authorised Person 2: |
| Signature of Authorised Person 1: | Signature of Authorised Person 2: |
| Date: / / 20 | Date: / / 20 |

FOR SAME DAY PROCESSING REQUESTS MUST BE RECEIVED AT THE ADF BY 1:30PM (AEST)

ADF USE ONLY

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|----------------------|
| Signatures Verified: |
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